

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
37

3. EFFECTIVE DATE
08-07-97

4. REQUISITION/PURCHASE REQ. NO.
CN191C9700001 193C9700031

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

U.S. DEPT. OF COMMERCE, PTO
INFORMATION TECHNOLOGY CONTRACTS
BOX 14
WASHINGTON, DC 20231

7. ADMINISTERED BY Code
(If other than Item 6)
U.S. DEPT. OF COMMERCE, PTO
INFORMATION TECHNOLOGY CONTRACTS
2011 Crystal Drive, Suite 804
ARLINGTON, VA 22202

8. NAME AND ADDRESS OF CONTRACTOR (No.
Street, County, State and ZIP Code)

Galaxy Scientific Corporation
2500 English Creek Ave. Bldg. 11
Pleasantville, NJ 08232

Code:
FACILITY CODE:

[] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (See Item 11)

[X] 10A. MOD. OF CONTRACT/ORDER NO.
50-PAPT-4-00043

10B. DATED (See Item 13)
9-16-94

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

97A 191003 801000 191003 2527 \$45,000.00

97A 191003 801000 2527 \$473,300.00

EXCEPTION TO STANDARD FORM 30
APPROVED BY GSA/IRMS 9-87

STANDARD FORM 30 (REV 10-83)
FAR (48 CFR) 53.243

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000706

FILE COPY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) _____ THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

[] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority)
Unilateral 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).

See Continuation Sheet(s)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER
(Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
James H. Murphy
Contracting Officer

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

(Signature of person
authorized to sign)

(Signature of Contracting Officer)

15C. DATE SIGNED

16C. DATE SIGNED

8 August 97

EXCEPTION TO STANDARD FORM 30

The purpose of this modification is to obligate additional funds to this contract as follows:

Previous Funding	Increased by	Total Funding
\$11,445,856.30	\$518,400.00	\$11,964,256.30

The above additional funds are being provided for distribution for Task Order 97-43-57, Project Management Manual TSG, in the amount of \$45,000.00 and for Task Order 97-43-56, Quality Assurance and Process Support in the amount of \$198,304.00. The remaining funds above will be designated to task orders at a later date.

(End of Modification No. 37)